

BILL NO. A-76-11-04

APPROPRIATION ORDINANCE NO. A-52-76

AN ORDINANCE establishing new accounts for Revenue Sharing and appropriating certain funds from the Revenue Sharing Trust Account.

WHEREAS, the City of Fort Wayne is the recipient of certain Federal money through the State and Local Fiscal Assistance Act of 1972; and

WHEREAS, this money has been set aside in a special Revenue Sharing Trust Fund pursuant to said Act; and

WHEREAS, it is now necessary to appropriate said monies from the Revenue Sharing Trust account to the following projects; to-wit:

<u>TITLE</u>	<u>ACCOUNT NO.</u>	<u>AMOUNT</u>
Street Lighting (Power)	34-425-000	\$64,000.00
Traffic Light Current	34-426-000	41,000.00
Signal Light (Installation)	34-427-000	45,000.00

WHEREAS, there are sufficient funds in the Main Street Projects, Account No. 34-419-000, previously established by Appropriation Ordinance A-27-76, for the transfer to the following project; to-wit:

<u>TITLE</u>	<u>ACCOUNT NO.</u>	<u>AMOUNT</u>
Police & Fire Department Major/Medical Insurance	34-428-000	\$100,000.00

WHEREAS, approval must be given by the appropriating body of each municipal corporation for the use of such funds for the purposes specified.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unexpended and unappropriated Revenue Sharing Trust Fund the sum of \$150,000.00 into:

<u>TITLE</u>	<u>ACCOUNT NO.</u>	<u>AMOUNT</u>
Street Lighting (Power)	34-425-000	\$64,000.00
Traffic Light Current	34-426-000	41,000.00
Signal Light (Installation)	34-427-000	45,000.00

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2 SECTION 2. That the unexpended and unappropriated
3 balance of the Revenue Sharing Trust Fund of the City of Fort
4 Wayne is hereby reduced in the amount of \$150,000.00.

5 SECTION 3. That there is hereby transferred from
6 Main Street Projects, Account No. 34-419-000, to Police & Fire
7 Department Major/Medical Insurance, Account No. 34-420-000, the
8 sum of \$100,000.00.

9 SECTION 4. That the unexpended balance of Main Street
10 Projects, Account No. 34-419-000, is hereby reduced in the
11 amount of \$100,000.00.

12 SECTION 5. Thsi Ordinance shall be in full force and
13 effect from and after its passage, approval by the Mayor and
14 legal publication thereof.
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Councilman

APPROVED AS TO FORM
AND LEGALITY


CITY ATTORNEY

Read the first time in full and on motion by V Schmidt seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tues, the 23rd day of Nov., 1976, at 7:30 PM o'clock P.M., E.S.T.

DATE: 11-9-76

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by V Schmidt, seconded by Hinga, and duly adopted, placed on its passage.

PASSED (~~POST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>9</u>				
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
HUNTER	<u>✓</u>				
MOSES	<u>✓</u>				
NUCKOLS	<u>✓</u>				
SCHMIDT, D.	<u>✓</u>				
SCHMIDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: 11-23-76

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~) (~~APPROPRIATION~~)

ORDINANCE (~~RESOLUTION~~) No. 9-52-76 on the 23rd day of Nov., 1976.

ATTEST: (~~SEAL~~)

Charles W. Westerman
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of November, 1976, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 24th day of November, 1976, at the hour of 4:30 o'clock P.M., E.S.T.

Robert R. Runko
MAYOR

Bill No. A-76-11-04

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
establishing new accounts for Revenue Sharing and appropriating
certain funds from the Revenue Sharing Trust Account

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

Winfield C. Moses, Jr.

John Nuckols

Samuel J. Talarico

Vivian G. Schmidt

William T. Hinga

Winfield C. Moses, Jr.

John Nuckols

Samuel J. Talarico

DATE 11-23-76 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 11/3/76

TO THE CITY CONTROLLER:

The _____
CONTROLLER
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 250,000 TOTAL from

Account No. AS LISTED BELOW Title _____ to

Account No. _____ Title _____.

Reason for Transfer _____

INTO	FUND TITLE	ACCOUNT NO.	AMOUNT
	Street Lighting (Power)	34-425-000	64,000.00
	Traffic Light Current	34-426-000	41,000.00
	Signal Light (Installation)	34-427-000	45,000.00

This would establish new Revenue Sharing Projects for above.

TRANSFER FROM: (already established) 34-419-000 MAIN STREET PROJECT

appropriation for \$222,533, A-27-76 -- transfer the sum of \$100,000.00
establishing

FUND TITLE	ACCOUNT NO.	AMOUNT
Police & Fire Major/Medical Insurance	34-428-000	\$100,000.00

Department Head or Board Member

W. Alcorn L. Schnitzer

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

GENERAL REVENUE SHARING

Projection As of October 31, 1976

INCOME

Balance on Hand 12/31/75	1,403,553
Less 1976 Encumbrances	<u>(471,638)</u>

Total Unobligated Funds 12/31/75	931,915
Add 1/1/76 through 10/31/76	2,114,212

Total Revenue Sharing On Hand	3,046,127
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Interest & Misc. Income	<u>34,320</u>
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Projected on Hand & Income for 1976	<u><u>3,080,447</u></u>
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PROJECTED EXPENSES

Saturday Gym Program	8,900
Fire Merit Committee	7,500
Baseball Diamond Lighting	12,000
Police Precinct Building	50,000
Summer Youth Program	100,000
Senior Citizen's Center	279,729
Georgetown Storm Sewer	145,000
Truck-Humane Shelter	9,000
Parking-Corrections Center & Old Fort	200,000
Street Lighting	311,669
City Environmental Improvement	75,000
CD&P	414,000
Three Rivers Festival	5,000
Park Board Capital Improvement	196,000
Main Street Project	222,533
CATV	25,000
Chestnut-Reynolds Park Buffer	27,000
Smith Field	100,000
Street Resurfacing & Repairs	600,000
Streets, Curbs & Sidewalks	<u>105,000</u>

Total Projected R/S Package	2,893,331
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Revenue Sharing Available/Balance	<u><u>187,116</u></u>
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By: William G. Schnizer, Controller
11/3/76

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
<i>6-52-76</i> BILL NO. <u>A-76-11-04</u>	\$ _____	\$ _____

SEE ATTACHED BILL NO. A-76-11-04

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
<i>6-52-76</i> BILL NO. <u>A-76-11-04</u>	\$ _____	\$ _____

SEE ATTACHED BILL NO. A-76-11-04

ADOPTED THIS 23rd DAY OF November, 1976

AYES

NAYS

Paul M. Burns PAUL M. BURNS

William T. Hinga WILLIAM T. HINGA

Fredrick R. Hunter FREDRICK R. HUNTER

Winfield C. Moses, Jr. WINFIELD C. MOSES, JR.

John Nuckols JOHN NUCKOLS

Donald J. Schmidt DONALD J. SCHMIDT

Vivian G. Schmidt VIVIAN G. SCHMIDT

James S. Stier JAMES S. STIER

Samuel J. Talarico SAMUEL J. TALARICO

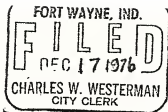
AUDITOR'S OFFICE

FILED
NOV 30 1976

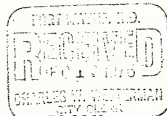
ATTEST:

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Jan D. Uebelacker
AUDITOR OF ALLEN COUNTY



STATE OF INDIANA
STATE BOARD OF TAX COMMISSIONERS
201 State Office Building
Indianapolis 46204



In the matter of Additional Appropriations)
for: Allen County)
City of Fort Wayne)

No. 76-1860

A petition having been filed by the proper legal officers of the above named taxing unit in the matter of additional appropriations, this matter having been set for hearing on 12-13-76, a report having been made and all of the facts having been carefully considered, this Board does now take the following action thereon:

APPROVED:

General Fund	\$ 210,000
Federal Revenue Sharing Trust Fund	250,000
Street Lighting	\$ 64,000
Traffic Lighting	41,000
Signal Installation	45,000
Police and Fire	
Insurance	100,000

REDUCTION:

Federal Revenue Sharing Trust Fund	\$ 100,000
Main Street Projects	

Reference is made to the appropriation ordinance or resolution of the proper appropriating officials of said taxing unit, adopted: 11-23-76

STATE BOARD OF TAX COMMISSIONERS

Taylor I. Morris, Jr.
Taylor I. Morris, Jr., Commissioner

STATE OF INDIANA
OFFICE OF THE
STATE BOARD OF TAX COMMISSIONERS

I, Gordon E. McIntyre, Secretary of the State Board of Tax Commissioners, do hereby certify that the above is a full, true and complete copy of the order of this Board made this date in the above entitled matter.

WITNESS MY HAND and seal of the Board on this the 15th day
of December, 1976.

das

Gordon E. McIntyre
Gordon E. McIntyre, Executive Secretary

BILL NO. A-76-11-04

APPROPRIATION ORDINANCE NO. A-_____

AN ORDINANCE establishing new accounts for Revenue Sharing and appropriating certain funds from the Revenue Sharing Trust Account.

WHEREAS, the City of Fort Wayne is the recipient of certain Federal money through the State and Local Fiscal Assistance Act of 1972; and

WHEREAS, this money has been set aside in a special Revenue Sharing Trust Fund pursuant to said Act; and

WHEREAS, it is now necessary to appropriate said monies from the Revenue Sharing Trust account to the following projects; to-wit:

<u>TITLE</u>	<u>ACCOUNT NO.</u>	<u>AMOUNT</u>
Street Lighting (Power)	34-425-000	\$64,000.00
Traffic Light Current	34-426-000	41,000.00
Signal Light (Installation)	34-427-000	45,000.00

WHEREAS, there are sufficient funds in the Main Street Projects, Account No. 34-419-000, previously established by Appropriation Ordinance A-27-76, for the transfer to the following project; to-wit:

<u>TITLE</u>	<u>ACCOUNT NO.</u>	<u>AMOUNT</u>
Police & Fire Department Major/Medical Insurance	34-428-000	\$100,000.00

WHEREAS, approval must be given by the appropriating body of each municipal corporation for the use of such funds for the purposes specified.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unexpended and unappropriated Revenue Sharing Trust Fund the sum of \$150,000.00 into:

<u>TITLE</u>	<u>ACCOUNT NO.</u>	<u>AMOUNT</u>
Street Lighting (Power)	34-425-000	\$64,000.00
Traffic Light Current	34-426-000	41,000.00
Signal Light (Installation)	34-427-000	45,000.00

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2 SECTION 2. That the unexpended and unappropriated
3 balance of the Revenue Sharing Trust Fund of the City of Fort
4 Wayne is hereby reduced in the amount of \$150,000.00.

5 SECTION 3. That there is hereby transferred from
6 Main Street Projects, Account No. 34-419-000, to Police & Fire
7 Department Major/Medical Insurance, Account No. 34-420-000, the
8 sum of \$100,000.00.

9 SECTION 4. That the unexpended balance of Main Street
10 Projects, Account No. 34-419-000, is hereby reduced in the
11 amount of \$100,000.00.

12 SECTION 5. Thsi Ordinance shall be in full force and
13 effect from and after its passage, approval by the Mayor and
14 legal publication thereof.
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Councilman

APPROVED AS TO FORM
AND LEGALITY


CITY ATTORNEY

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 23rd day of November, 19 76 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-76-11-04

~~██████████~~ The City of Fort Wayne is the recipient of certain Federal money through the State and Local Fiscal Assistance Act of 1972; and

~~██████████~~, It is now necessary to appropriate said monies from the Revenue Sharing Trust account to the following projects; to-wit:

<u>TITLE</u>	<u>ACCOUNT NO.</u>	<u>AMOUNT</u>
Street Lighting (Power)	34-425-000	\$64,000.00
Traffic Light Current	34-426-000	41,000.00
Signal Light (Installation)	34-427-000	45,000.00

~~██████████~~ There are sufficient funds in the Main Street Projects, Account No. 34-419-000, previously established by Appropriation Ordinance A-27-76, for the transfer to the following project; to-wit:

<u>TITLE</u>	<u>ACCOUNT NO.</u>	<u>AMOUNT</u>
Police & Fire Department Major/Medical Insurance	34-428-000	\$100,000.00

~~██████████~~ Approval must be given by the appropriating body of each municipal corporation for the use of such funds for the purposes specified.

~~██████████~~ That there is hereby appropriated out of the unexpended and unappropriated Revenue Sharing Trust Fund the sum of \$150,000.00 into:

<u>TITLE</u>	<u>ACCOUNT NO.</u>	<u>AMOUNT</u>
Street Lighting (Power)	34-425-000	\$64,000.00
Traffic Light Current	34-426-000	41,000.00
Signal Light (Installation)	34-427-000	45,000.00

~~██████████~~. That the unexpended and unappropriated balance of the Revenue Sharing Trust Fund of the City of Fort Wayne is hereby reduced in the amount of \$150,000.00.

Admn. Appr. _____

DIGEST SHEET

G-76-11-04

TITLE OF ORDINANCE _____ APPROPRIATION ORDINANCE _____

DEPARTMENT REQUESTING ORDINANCE _____ CONTROLLER _____

SYNOPSIS OF ORDINANCE Appropriate from the unappropriated, unobligatedbalance of Federal Revenue Sharing Trust Fund & establish the following

projects:	TITLE	ACCOUNT NO.	AMOUNT BEING APPR.
Street Lighting (Power)		34-425-000	64,000.00
Traffic Light Current		34-426-000	41,000.00
Signal Light (Installation)		34-427-000	45,000.00

(SEE ATTACHED COPY FOR R/S BALANCE) \$150,000.00 TOTAL

PLUS: Transfer from the MAIN STREET PROJECTS Account 34-419-000 established by

A-27-76 in the amount of \$222,533 (NONE SPENT TO DATE FROM THIS ACCT.)

TRANSFER: \$100,000 to Account #34-428-000 POLICE & FIRE DEPT. MAJOR/MEDICAL
INSURANCE

EFFECT OF PASSAGE _____

Establish 4 additional Revenue Sharing Projects in addition to ones

established in A-27-76. Also, transfer of \$100,000 from Main Street

EFFECT OF NON-PASSAGE _____ Projects Account. _____

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

\$250,000 TOTAL \$150,000 from unappropriated balance of Rev. Sharing

\$100,000 from Rev. Sharing package already appropriated
for Main Street Project.ASSIGNED TO COMMITTEE (J.N.) James J. [Signature]

DATE SUBMITTED: _____



THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

room 122

charles w. westerman, clerk

November 10, 1976

Miss Helen Libbing
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, Indiana 46802

Dear Miss Libbing:

Please give the attached full coverage on the dates of November 13 and November 20, 1976, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council
of Fort Wayne, Indiana, Public
Hearing Notice to Taxpayers of
Additional Appropriation of funds

Bill No. A-76-11-03
Board of Public Works Garbage
Collection

Bill No. A-76-11-04
Revenue Sharing Money

Please send us six (6) copies of the Publisher's Affidavit from both newspapers.

Thank you.

Sincerely,

Charles W. Westerman
City Clerk

CWW/ne
ENCL: 2

Fort Wayne Common Council
(Governmental Unit)

To JOURNAL-GAZETTE Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines

Head	number of lines	2
Body	number of lines	88
Tail	number of lines	2
Total number of lines in notice		92

COMPUTATION OF CHARGES

92 lines, 1 columns wide equals 92 equivalent lines at .2594 cents per line \$ 23.83

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

2.00

TOTAL AMOUNT OF CLAIM

\$ 25.83

PRINTING COST

single column 9.9 ems Size of type 5 1/2 point
of insertions 2 Size of quad upon which type is cast 5 1/2

vision and penalties of Ch. 89, Acts 1967,

the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just part of the same has been paid.

Arvilla DeWald
Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana
Allen County } ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is CLERK of the

JOURNAL-GAZETTE

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 times, the dates of publication being as follows:

11/13-20/76

Subscribed and sworn to before me this 20th day of November 1976

Notary Public

My commission expires September 28, 1979

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS
Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 22nd day of November, 1976 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. 2-76-11-04
The City of Fort Wayne is the recipient of certain Federal money through the State and local Fiscal Assistance Act of 1972; and it is now necessary to appropriate said monies from the Revenue Sharing Trust account to the following projects; to-wit:

TITLE	ACCOUNT NO.	AMOUNT
Street Lighting (Power)	34-425-000	\$64,000.00
Traffic Light Current	34-426-000	41,000.00
Signal Light (Installation)	34-427-000	45,000.00

There are sufficient funds in the Main Street Projects, Account No. 34-419-000, previously established by Appropriation Ordinance A-27-26, for the transfer to the following project, to-wit:

TITLE	ACCOUNT NO.	AMOUNT
Police & Fire Department	34-428-000	\$100,000.00

Approval must be given by the appropriating body of each municipal corporation for the use of such funds for the purposes specified.

That there is hereby appropriated out of the unexpended and unappropriated Revenue Sharing Trust Fund the sum of \$150,000.00 into:

TITLE	ACCOUNT NO.	AMOUNT
Street Lighting (Power)	34-425-000	\$64,000.00
Traffic Light Current	34-426-000	41,000.00
Signal Light (Installation)	34-427-000	45,000.00

That the unexpended and unappropriated balance of the Revenue Sharing Trust Fund of the City of Fort Wayne is hereby reduced in the amount of \$150,000.00.

That there is hereby transferred from Main Street Projects, Account No. 34-419-000, to Police & Fire Department, Account No. 34-428-000, the sum of \$100,000.00.

That the unexpended balance of Main Street Projects, Account No. 34-419-000, is hereby reduced in the amount of \$100,000.00.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN
CITY CLERK

Fort Wayne Common Council
(Governmental Unit)

To JOURNAL-GAZETTE Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set)	_____
— number of equivalent lines	_____
Head number of lines	2
Body number of lines	88
Tail number of lines	2
Total number of lines in notice	92

COMPUTATION OF CHARGES

92 lines, 1 columns wide equals 92 equivalent lines at 25¢
cents per line \$ 23.83

Additional charge for notices containing rule or tabular work (50 per cent of above amount) _____

Charge for extra proofs of publication (50 cents for each proof in excess of two) 2.00

TOTAL AMOUNT OF CLAIM \$ 25.83

DATA FOR COMPUTING COST

Width of single column 9.9 cms
Size of type 5 1/2 point

Number of insertions 2
Size of quad upon which type is cast 5 1/2

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date November 20, 1976

Title _____

PUBLISHER'S AFFIDAVIT

State of Indiana }
ALLEN County } ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is CLERK of the

JOURNAL-GAZETTE

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time S, the dates of publication being as follows:

11/13-20/76

Subscribed and sworn to before me this 20th day of November 1976

Notary Public

My commission expires September 28, 1979

pp Telephoto.
Corp. (Story Photo)
on and the General
ent reached between
w national contract
s media Friday about
onard Woodcock Press.
Audio Workers Presi-

My agree
MENT HERE

\$100,000.00

That the unexpended balance of Main Street Projects, Account No. 34-419-00, is hereby reduced in the amount of \$100,000.00.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office at Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN
CITY CLERK

Fort Wayne Common Council

(Governmental Unit)

To **THE NEWS-SENTINEL**

Dr.

Allen

County, Ind.

FORT WAYNE, INDIANA**PUBLISHER'S CLAIM****LINE COUNT**

Display	Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines	_____
Head	number of lines	<u>2</u>
Body	number of lines	<u>88</u>
Tail	number of lines	<u>2</u>
Total number of lines in notice		<u>92</u>

COMPUTATION OF CHARGES

92 lines, 1 columns wide equals 92 equivalent lines at 2594 cents per line **\$ 23.83**

Additional charge for notices containing rule or tabular work (50 per cent of above amount) _____

Charge for extra proofs of publication (50 cents for each proof in excess of two) 2.00

TOTAL AMOUNT OF CLAIM**\$ 23.83****PRINTING COST**

of single column 99 items Size of type 5 1/2 point
of insertions 2 Size of quad upon which type is cast 5 1/2

division and penalties of Ch. 89, Acts 1967,

at the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just part of the same has been paid.

*V. E. GERKEN*Title _____ **CLERK****PUBLISHER'S AFFIDAVIT**

State of Indiana } ss:
ALLEN County }

Personally appeared before me, a notary public in and for said county and state, the undersigned **V. E. GERKEN** who, being duly sworn, says that she is _____ **CLERK** of the

NEWS-SENTINEL
a **DAILY** newspaper of general circulation printed and published in the English language in the city of **FORT WAYNE, INDIANA** in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time, the dates of publication being as follows: **11/13-20/76**

Subscribed and sworn to before me this 20th day of November, 1976

My commission expires **September 28, 1979**

Notary Public

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

Notice is hereby given to the tax payers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 22nd day of November, 1976 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-76-11-64
The City of Fort Wayne is the recipient of certain Federal money through the State and local Fiscal Assistance Act of 1972, and

It is now necessary to appropriate said monies from the Revenue Sharing Trust account to the following projects to-wit:

TITLE	ACCOUNT NO.	AMOUNT
Street Lighting (Power)	34-425-900	\$64,000.00
Traffic Light Current	34-425-000	41,000.00
Signal Light (Installation)	34-427-000	45,000.00

There are sufficient funds in the Main Street Projects, Account No. 34-419-000, previously established by Appropriation Ordinance A-27-76, for the transfer to the following project, to-wit:

TITLE	ACCOUNT NO.	AMOUNT
Police & Fire Department	34-429-000	\$100,000.00

Major-Medical Insurance
Approval must be given by the appropriating body of each municipal corporation for the use of such funds for the purposes specified.

That there is hereby appropriated out of the unexpended and unappropriated Revenue Sharing Trust Fund the sum of \$150,000.00 into:

TITLE	ACCOUNT NO.	AMOUNT
Street Lighting (Power)	34-425-900	\$64,000.00
Traffic Light Current	34-425-000	41,000.00
Signal Light (Installation)	34-427-000	45,000.00

That the unexpended and unappropriated balance of the Revenue Sharing Trust Fund of the City of Fort Wayne is hereby reduced in the amount of \$150,000.00.

That there is hereby transferred from Main Street Projects, Account No. 34-419-000, to Police & Fire Department Major-Medical Insurance, Account No. 34-429-000, the sum of \$100,000.00.

That the unexpended balance of Main Street Projects, Account No. 34-419-000, is hereby reduced in the amount of \$150,000.00.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days of the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers' objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN
CITY CLERK

Fort Wayne Common Council
(Governmental Unit)

To THE NEWS-SENTINEL Dr.Allen County, Ind.FORT WAYNE, INDIANA**PUBLISHER'S CLAIM****LINE COUNT**

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines	<u>2</u>
Head number of lines	<u>88</u>
Body number of lines	<u>2</u>
Tail number of lines	<u>92</u>
Total number of lines in notice	

COMPUTATION OF CHARGES

92 lines, 1 columns wide equals 92 equivalent lines at 25¢ \$23.83
cents per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount) 2.00

Charge for extra proofs of publication (50 cents for each proof in excess of two) 23.83

TOTAL AMOUNT OF CLAIM \$23.83

DATA FOR COMPUTING COST

Width of single column 29 ems Size of type 5 1/2 point

Number of insertions 2 Size of quad upon which type is cast 5 1/2

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

V. E. GerkenDate November 20, 1976Title CLERK**PUBLISHER'S AFFIDAVIT**State of Indiana }
ALLEN County } as:

Personally appeared before me, a notary public in and for said county and state, the undersigned V. E. GERKEN who, being duly sworn, says that she is CLERK of the

NEWS-SENTINEL

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time 8, the dates of publication being as follows: 11/13-20/76

Subscribed and sworn to before me this 20th day of November, 1976My commission expires September 26, 1979

Notary Public

CH COPY OF
SEMENT HERE

\$100,000.00

That the unexpended balance of Main Street Projects, Account No. 34-419-000, is hereby reduced to the amount of \$100,000.00.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN
CITY CLERK